(When filled in)

Voucher No. 5258 20 July 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

GPL Division of General Precision, Inc.

b. Amount:

\$223.02 TH 1461

c. Contract Number;d. Invoice Number;

26207

e. Check to be dated:

25 July 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X728-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

25X1

SIGNER

25X1

Authorized Certifying Officer 20 July 1960

10 \$849487 JUL 25 1900

102244 JUL 2260

SECRET (When filled in) Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110018-1

GENERAL

ABORATOR ORPORATED

BEDFORD ROAD

COPY /

OF GENERAL PRECISION, INC. SUCCESSOR BY MERGER TO

GPL -1 i-i-N

PLEASANTVILLE, N. Y.

No INVOICE

26207

CUSTOMER'S ORDER NO.

TM 1461 CONTRACT NO.

INVOICE DATE May 18, 1960

SALES ORDER NO. H-10321-2

SHIPPED TO:

Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B

Bolling Air Force Base Washington, D. C.

Headquarters Detachment

то

SOLD

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

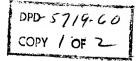
	DATE SHIPPED	1/8/60	SHIPPING ORDER NO. 24748 VIA REA (Prot.	Sign.)-Prepa	id
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
W	1	6412-1	FISCAL YEAR 1959 Frequency Tracker Ser. No. 17 RMA #3020-273 Customers Work request No. 3-20-19		· ,
			R. 0. 3020-273 Shipping 1.4 hrs @ 7.32 Assembly 22.2 hrs @ 6.66 Sheet Metal Shop 2.5 hrs @ 8.29 Paint Shop .5 hrs @ 7.92 Machine Shop 1.2 hrs @ 8.45 Plant Insp. & Testing 1.5 hrs @ 7.95 Material G & A @ 6%		\$ 10.25 147.85 20.73 3.96 10.14 11.93 17.13 1.03 \$ 223.02
		I cert	Acceptance: Inspection to GPL Drawing Acceptance at Destination. Lify that the above bill is correct and just and ayment therefor has not been received. OF DEVICED NO.	10 00	STAT STAT
			- Assistant to Controller - (Date)		N N

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

	TE OHT	OTHER W/B # G.B.L. # S.O.V # SHIPPED: DATE Invoice Instructions	C. O. D. AMOUNT \$	TAX — Shipping Charge Invoice Amounts 2	STAT Partial Complete
	D. DEL. DATE	G.P.L. B/L#	PREPAID (TOTAL	
	then and be	Anemptones at Legities	######################################		
,					
	ŧ				
					·
	Q49-1	Programmy Tracker Ser. No. 17 ESA/ 3080-273 Sustances Nock request No. 3-	-20-39		
EM IO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
SH	IP TO:	hydrothin Dytachment ling Air Perus Bean sington, D. G. Jost Dragon body nor Robins Air Heroriel Aren las Air Parce Beas sylin shound 17, Storerous B	CUSTOMER'S ORI CONTRA P	DATE SOME DER NO. 10111 DER NO. 101111 DER NO. 10111 DER NO. 101111 DER NO. 10111 DER NO. 10111 DER NO. 10111 DER NO. 10111 DER	atville, a
	Maria	Approved For Release 2008/12/22	JAN (1300)	No. 2	24748 ER NUMBER







63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

July 8, 1960

Headquarters Detachment Bolling Air Force Base Washington, D. C.

Attention:

STAT

Subject : Contract TM-1401

Gentlemen:

We are forwarding herewith four (4) copies of our Invoice 26207 against subject contract.

Status of Invoicing is as follows:

Fiscal Year 1959

Amount Authorized Amount Invoiced to Date

Balance

\$2722.85 1753.51

\$ 969.3և

Very truly yours,

STAT

PHB:EJ

Enclosure

83. WH LS 8 81 797

DIVISIONS OF GENERAL PRECISION, INC.

Kearfott